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consulting

ISACA® Roundtable

Cobit® and Grab@Pizza™

7 september 2015

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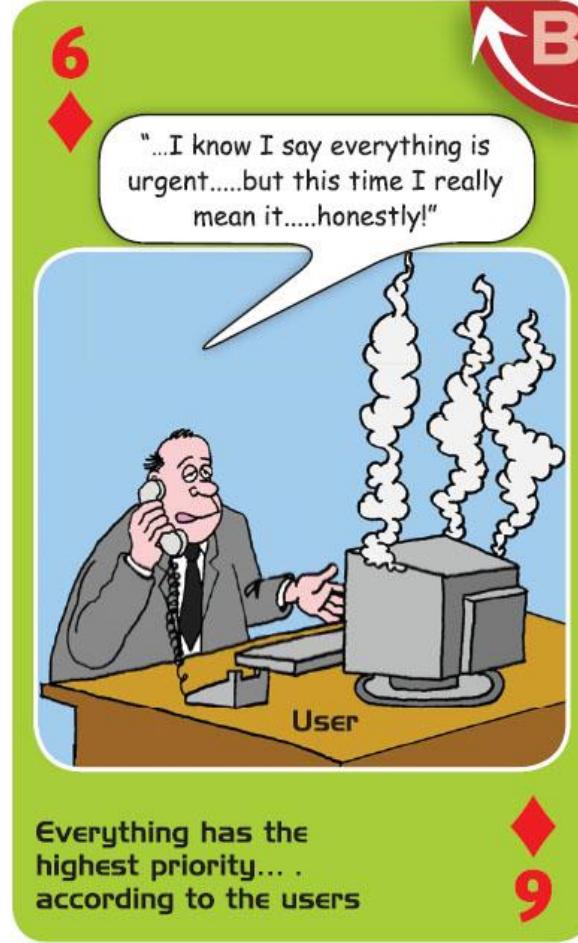
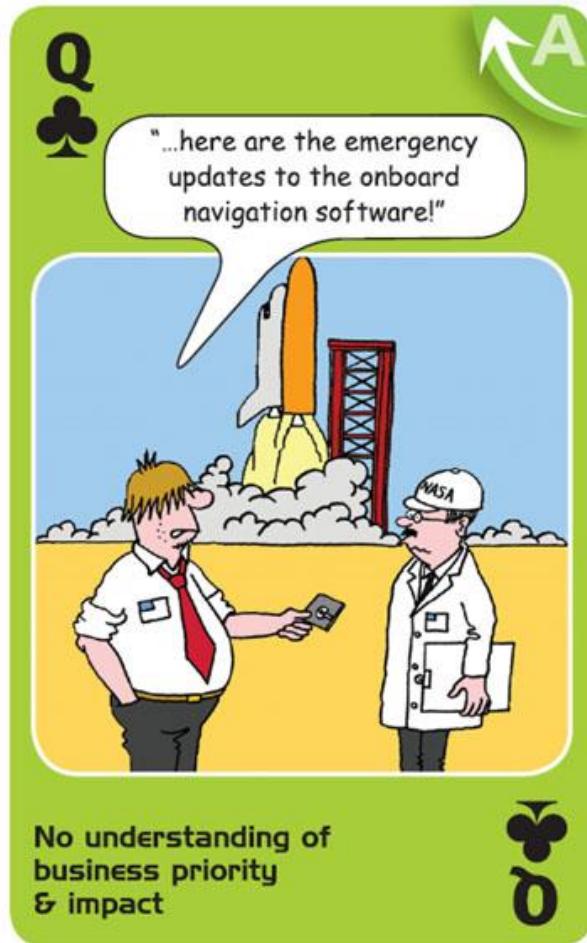
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Kickoff

- **18:30 kickoff (Erik van Eeden, ISACA Nederland chapter)**
- **18:35 – 18:45 Cobit (Eppo Luppes, KPN Consulting)**
- **18:45 – 19:00 Uitleg Grab@Pizza (Paul Wilkinson, Gaming Works)**
- **19:00 – 19:10 Inlezen in je rol**
- **19:10 – 19:40 PLAY**
- **19:40 – 20:00 Reflectie**

Cobit 5.0: Wat zijn de problemen rondom Value Creation?



Wat doet Cobit 5.0 daaraan?

- **GOALS CASCADE**

- Stakeholder needs
 - Enterprise goals
 - IT-related goals
 - IT processes

- **PROCESS ENABLERS**

- Principles, policies and frameworks
- Processes
- Organisational Structures
- Culture, ethics and Behaviour
- Information
- Services, Infrastructure and Applications
- People, skills and Competencies

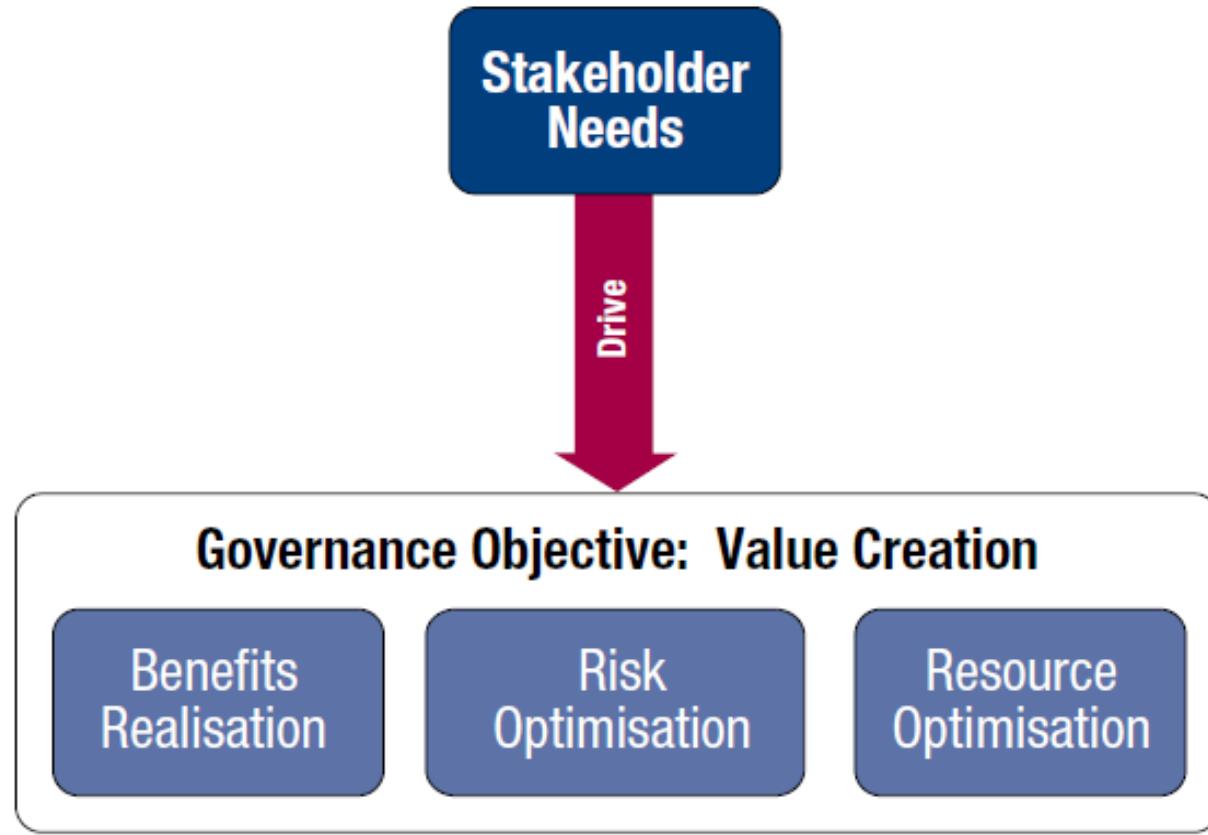
Cobit 5.0 is dus een

- Model
- Assessment
- Audit op basis van ISO 15504
 - Process capability

Cobit 5.0: Wat is Governance (of Enterprise IT)?

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Figure 5—The Governance Objective: Value Creation



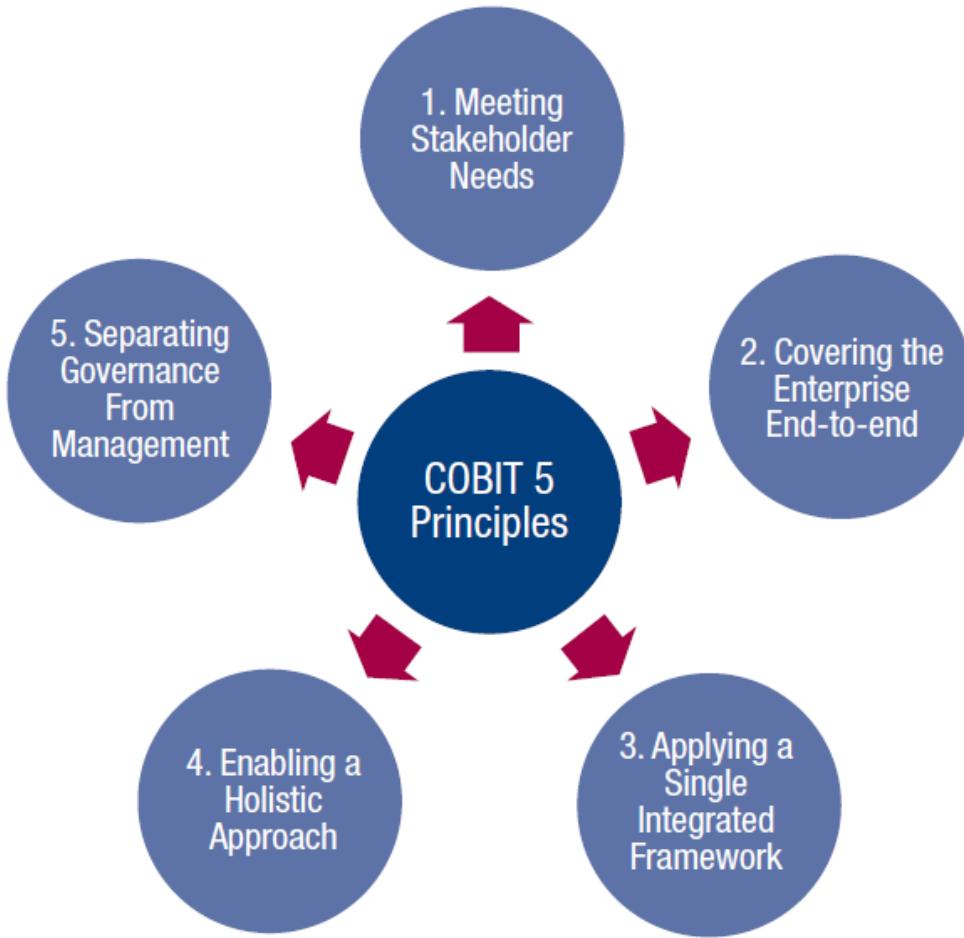
Cobit 5.0: Wat zijn Cobit? Value Creation?

**Cobit is a
Business Framework for the
Governance
and
Management
of Enterprise IT**

Cobit 5.0 Principles

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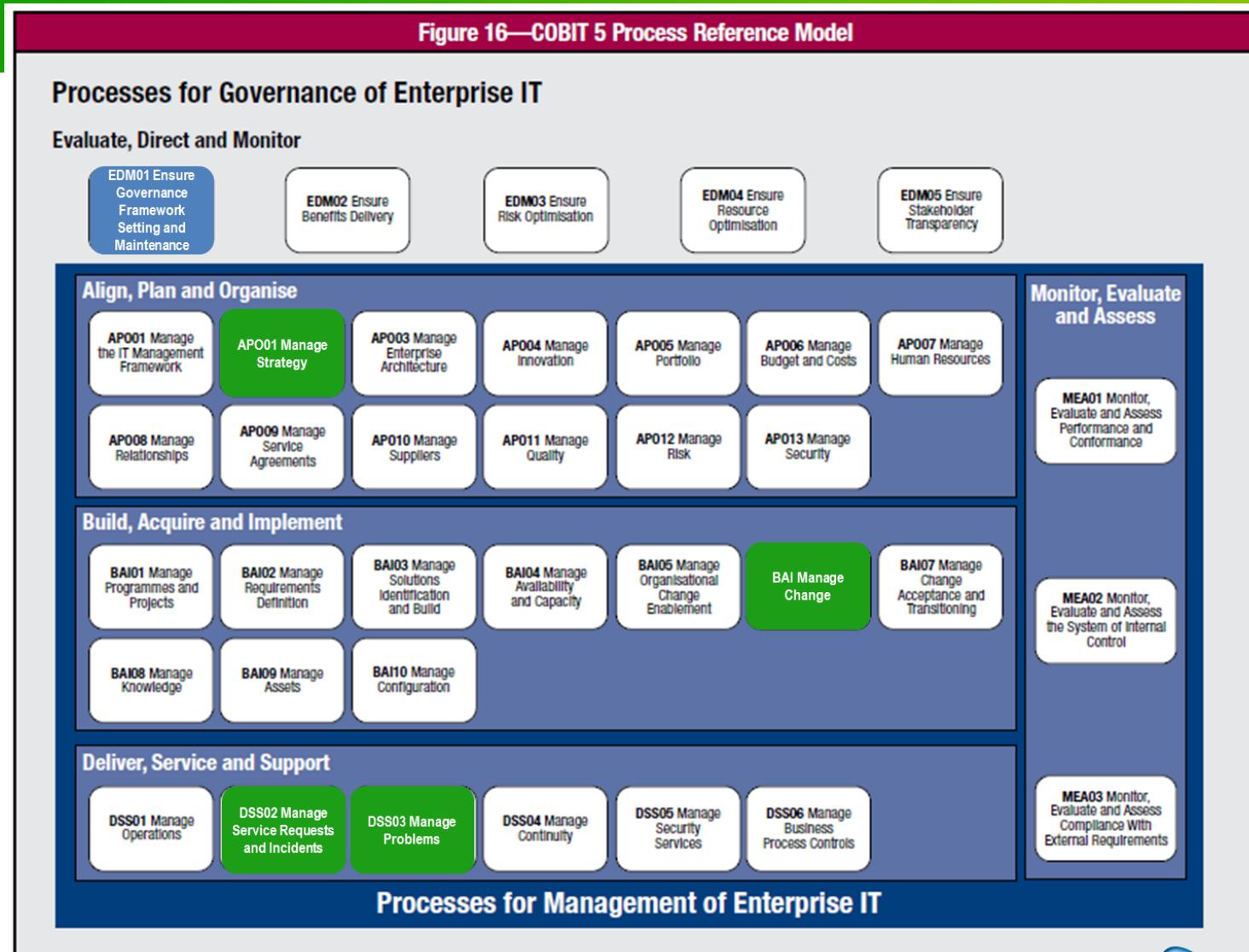
Figure 2—COBIT 5 Principles



5 procesgroepen

- **Governance**
 1. Evaluate, Direct and Monitor
- **Management processen**
 2. Align, Plan and Organise
 3. Build, acquire and Implement
 4. Deliver, service and support
 5. Monitor, Evaluate and assess

Cobit 5.0 Process Reference Model



Evaluate, Direct and Monitor (EDM)

- **EDM01 Ensure Governance Framework Setting and Maintenance**
- EDM02 Ensure Benefits Delivery
- EDM03 Ensure Risk Optimisation
- EDM04 Ensure Resource Optimisation
- EDM05 Ensure Stakeholder Transparency

Align, Plan and Organise (APO)

- APO01 Manage the IT Management Framework
- APO02 Manage Strategy
- APO03 Manage Enterprise Architecture
- APO04 Manage Innovation
- APO05 Manage Portfolio
- APO06 Manage Budget and Costs
- APO07 Manage Human Resources
- APO08 Manage Relationships
- APO09 Manage Service Agreements
- APO10 Manage Suppliers
- APO11 Manage Quality
- APO12 Manage Risk
- APO13 Manage Security

Build, Acquire and Implement (BAI)

- BAI01 Manage Programmes and Projects
- BAI02 Manage Requirements Definition
- BAI03 Manage Solutions Identification and Build
- BAI04 Manage Availability and Capacity
- BAI05 Manage Organisational Change Enablement
- BAI06 Manage Changes
- BAI07 Manage Change Acceptance and Transitioning
- BAI08 Manage Knowledge
- BAI09 Manage Assets
- BAI10 Manage Configuration

Deliver, Service and Support (DSS)

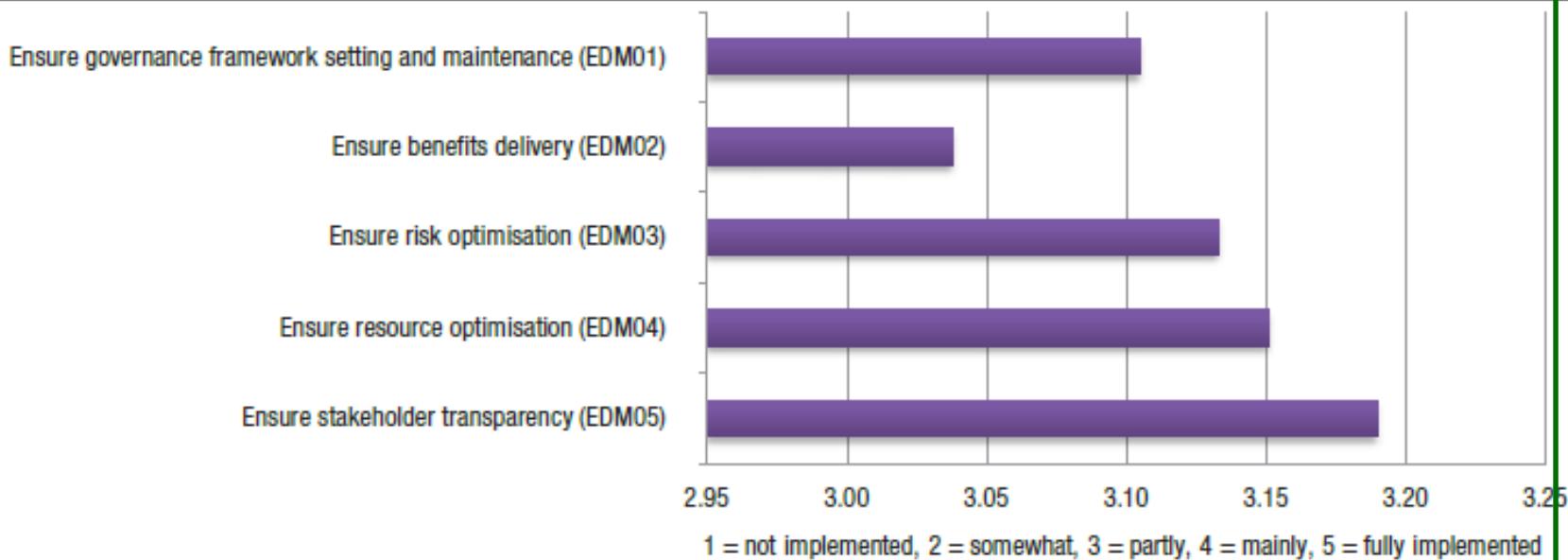
- DSS01 Manage Operations
- DSS02 Manage Service Requests and Incidents
- DSS03 Manage Problems
- DSS04 Manage Continuity
- DSS05 Manage Security Services
- DSS06 Manage Business Process Controls

Monitor, Evaluate and Assess (MEA)

- **MEA01 Monitor, Evaluate and Assess Performance and Conformance**
- **MEA02 Monitor, Evaluate and Assess the System of Internal Control**
- **MEA03 Monitor, Evaluate and Assess Compliance With External Requirements**

Closure

Figure 16—Implementation Scores for EDM Processes



Klik op het plaatje om de hyperlink te volgen!
Lidmaatschap ISACA vereist.

Contact en URLs

- **Benchmarking and Business Value Assessment of COBIT 5.**
 - **Klik op het plaatje om de hyperlink te volgen!**
Lidmaatschap ISACA vereist.
- Doe mee aan de Nederlandse survey en kijk wat de stand van zaken is ten aanzien van de Cobit 5 processen in uw marktsegment.
 - **Klik op het plaatje om de hyperlink te volgen!**
- **Algemeen contact inzake Cobit, Serious Gaming etc**
 - **Eppo Luppies, KPN consulting (Klik op het plaatje om de hyperlink te volgen!)**



URLs (kopieer de tekst in je browser of email)

- Benchmarking and Business Value Assessment of COBIT 5.
 - <http://www.isaca.org/Knowledge-Center/Research/ResearchDeliverables/Pages/benchmarking-and-business-value-assessment-of-cobit-5.aspx>
- Doe mee aan de Nederlandse survey en kijk wat de stand van zaken is ten aanzien van de Cobit 5 processen in uw marktsegment.
 - <https://www.kpnconsulting.nl/cobitassessment>
- Eppo Luppies, KPN consulting
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Bedankt voor uw aandacht